Approved For Release 2000/08/28 : CIA-RDP66E07/128/R000400130003-9

	<u> </u>	CONTRACTOR				CONTROL NO.	
	PRECONTRACT APPROVAL	Fairchild Space & Defense Systems					
	RECORD	A Division of Fairchild Cam				nument Corporation	
	(PART ONE)	CONTRACT NO.		AMENDMENT NO.		N (1 305	
	(	FI-6555			2	No. 64-107	
	THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.						
	TYPE OF CONTRACT						
	L.1.	F.P. REDETERM		☐ CP1F		TECH REP	
	DEFINITIZED	FP1P		☐ T&M		☐ FISCAL YEAR	
	☐ F.P. Level Of Effort	Effort 🗆 cpff		CALL TYPE		Ē	
	FINANCIAL DATA						
,	CONTRACT VALUE	PREVIOUS	OBLIGATION -	PRIOR FY	PREVIOUS	OBLIGATION - CURRENT FY	
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	DESCRIPTION, PROGRAM OR LI		FISCAL YEAR	PROJECT		AMOUNT /	
25X1A	FIELD ENGINEERING SE	RVICES FY-65		ARGON(CORONA) 5			
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	NO CHANGE IN CLASS.						
	TOTAL THIS OBLIGATION - CLASS. CHANGED TO: IS S. C						
	CONTINGENT UPON AVAILABILITY AUTH: HR 70-2					<u> </u>	
	OF FUNDS	DATE 10	PEVIE	WER: 010956			
	EXPOSURE LIABILITY				-		
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	CONTRACTING OFFICER	TYPED NA	ME.		31682108		
	BUDGET & FINANCE					) EC 964	
	GENERAL COUNSEL					ec 6 A	
	TECHNICAL REPRESENTATIVE					2064	
25X1A	TECHNICAL REPRESENTATIVE			Û	v		
	CONTRACT SIGNATURE Of Contracti	ng Officer)	DATE	DATE MAIL	ED	DATE DISTRIBUTED	
			11/12/11				
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## PRECONTRACT APPROVAL RECORD (PART TWO)

CONTRACT

FI-6555

The services and equipment being procured by this Contract No.\_\_FI-6555 \_\_\_\_are in furtherance of the \_\_\_ARGON

Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Amendment No. 2 to Contract FI-6555 provides for an additional 300 hours of Senior Engineer Services and 300 hours of Senior Engineering Technician Services including per diem and car rental. The contract price is accordingly increased from

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/let/13 November 1964

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